## ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved

CMB No. 0764-0187

Expires Jun 30, 1997

PAGE FOR

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Artington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503

		, Washington Headquarters ( Juction Project (0704-0187)			ns and Rep	ports, 1215 Jefferson Davi	is Highway, Sui	ne 1204, A	Arlington	i.VA 2220	)2-4302 and to the	Office of	Management and
			PLEASE <u>DO</u>	NOT RETURN YO	OUR FO	ORM TO EITHER (	OF THESE .	ADDRE	ESSES.				
SEND YOUR COMPLETED FORM TO						DCUREMENT OFFI		IAL IDENTIFIED IN ITEM 6.  4. REQUISITION/PURCH REQUEST NO.					I O D I THE
N00383-01-G-004H  1. CONTRACT/PURCH ORDER NO.  2. DELIVERY ORDER NO.  UBT3				ВТ3	O	YMMMDD) 2004 SEP 1	14	YPC04005000564			NU.	5. PRIORITY  DOA1	
6. ISSUED BY			CODE	SP0700	7. ADM	INISTERED BY (If othe	r than 6)	CODE		S260	6A		
Defense Supply Center Columbus P.O. Box 3990 Columbus,OH 43218-3990 Local Administrator: PAABC0J (614)692-7531						DCMC BOEING ST LOUIS M/C 3061355 PO BOX 516 ST LOUIS MO 63166-0516 CRITICALITY: C							DEST OTHER  Control  Control
9. CONTRACTOR CODE 7630						CILITY CODE	10. DELIVER TO FOB			O FOR PC	OINT BY(Date)		ARK IF BUSINESS
				70001	<b></b>			(YYMMMDD) 300 DAYS ARO				[ <i>IS</i>	1
MCDONNELL DOUGLAS CO WHOLLY OWNED SUBSIDIA					ļ		12. DISCO		SCOUNT TERMS			1 🗀	SMALL DISAD
ADDRESS J.S. MCDONNE SAINT LOUIS N Vendor's Copy v			LL BLVD. P.O. B							30 days			VANTAGED WOMEN-OWNED
				not Duplicate shipme				13. MAIL INVOICES TO See Block 1					
												L5	<del></del> -
14. SHIP TO			CODE	3	15. PAY	MENT WILL BE MADE	BY	CODE		HQ0	339	_	MARK ALL
See Schedule - Do Not Ship to Address in Block 6						HQ0339 DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS P O BOX 182381 COLUMBUS OH 43218-2381						PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
			EFT: T										
16. DELIVERY	y X	This delivery order is issue	ed on another Govern	iment agency or in accord	lance with	and subject to terms and	conditions of at	bove num	bered cor	ntract.			
OF PURCHAS	E I		r dated 2004 SE						· ·				ms specified herein.
ORDER	ليلآ	ACCEPTANCE. THE CO	INTRACTOR HERE  O ALL OF THE TER	BY ACCEPTS THE OFF MS AND CONDITIONS	ER REPR SET FOR	ESENTED BY THE NUM TH, AND AGREES TO F	ABERED PURC PERFORM THE	CHASE O	RDER A	S IT MAY	PREVIOUSLY H	AVE BEE	:N OR IS NOW
£								į	! !				
NAME OF CONTRACTOR SIGNATURE						TYPED NAME AND TITLE					DATE SIGNED (YYMMMDD)		
		d, supplier must sign Accept PPROPRIATION DATA/LO		following number of copie	es:	•			-			(111)	тимоо)
77. NECOGIVILIA		Thoras Horas	36112 002					į					
		CO 001 26.0 S3315						1	Ċ,				
97X4930	5CC0	001 22.1 S33150	(TRANS)				•	- 1					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					ORDER		ANTITY 21. 22. UNIT UNIT		T PRICE	23.	23. AMOUNT	
	Remarks: CONFIRMING ORDER – DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DE COST TO THE GOVERNMENT.					D AT NO	тота	AL: 10					,
								ŀ					
									Ì				
							}						
			24.	. UNITED STATES OF A	MERICA	1 -1	<u>.                                    </u>		1	-	25. TOTAL	\$	24501.40
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter					<del>L 11</del>						29.		
actual quantity encircle.	accepted	d below quantity ordered an	nd BY		co			CONTRACTING/ORDERING OFFICER DIFFEREN					
26. QUANTITY IN COLUMN 20 HAS BEEN						7. SHIP. NO. 28. D.O. VOUCH							
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											INITIALS		
					Ī	PARTIAL	PARTIAL 32. PAID BY				33. AMOUNT V	OUNT VERIFIED CORRECT FOR	
						FINAL							
DATE		SIGNATURE OF AUTH	ORIZED GOVERNA	AENT REPRESENTATIV	/E 31	PAYMENT				j	34. CHECK NUM	4BER	
36. I certify this account is correct and proper for payment.						COMPLETE							
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					-	PARTIAL 35. BILL OF L				35. BILL OF LA	DING NO		
DATE	10.056		TITLE OF CERTIF			FINAL	41 5/0 100/	OUNT NI	MADEO		42 5(0.1/01/01	CO NO	
37.RECEIVED AT	J8. REC	RECEIVED BY (Print)  39. DATE RECEIVED (40.TOTAL CONTAINERS 41. S/I					41. 3/K ACCC	1. S/R ACCOUNT NUMBER 42. S/R VOUCHER					

Order Number: PAGE OF PAGES CONTINUATION SHEET N00383-01-G-004H-UBT3 2 4 RENT FREE USE OF GOVERNMENT OWNED FACILITIES CONTRACT N0019-99-C-1226 IS AUTHORIZED. FAR PART 45.402 APPLIES.

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SECTION B

PR YPC04005000564 NSN 3040-01-282-3628

ITEM DESCRIPTION:

CONNECTING LINK, RIGID USED ON ACFT MDL HARRIER AV-8B

CRITICAL APPLICATION ITEM

WESTERN SKY INDUSTRIES

(34742) P/N 4900-187

SKF USA INC.

(52676) P/N B889100-187

MCDONNELL DOUGLAS CORPORATION A

(76301) P/N 75B618002-187

**ITEM** PR <u>PRLI</u> QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC04005000564 0001 10 EΑ \$2450.14000 \$24501.40

OTY VARIANCE: PLUS O % INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN MINUS 0%

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = E5: OPI = O:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

**DATED 3029** 

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality

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## SECTION B

shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN

BY: 2005 JUL 11

PARCEL POST ADDRESS:

W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 ·

## FREIGHT SHIPPING ADDRESS:

W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ NS5

REMIT PAYMENT TO:

